Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

No : 1st & Final Bill — Date : ……..

Division E.E.Hebbal — Sub-Division

Bill Received No……..……Dated ……Cash Book Voucher No. …… Dated…….

Scheduled Doctet No…… Head of Account: P 3726 Indent No: 42321

Name of Work: Improvements to roads and main and cross roads of Bhadrappa layout Lottegollahalli and surrounding areas in Ward No.8 Kodigehalli

Est: 60.00 lakhs

Sri. Byate Gowda S N

Reference to Agreement No. **Job:** 008-20-000071

Work Ordper No: BBMP/EE/BTP/WO/139/2020-21 dtd:19.11.2020

Certified that the measurements were taken by me on ……15-02-2021……and recorded in pages of measurements Book No 5591 / 20-21 ..and that the work is satisfactorily executed.

page no :- 559030 - 559036.

Contractor

Officer – in – charge of work

Certified that the measurements were checked by me on ……15/2/21……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

If Memorandum of Payment **WORK CODE : 008-20-000071** ***Sub-Division Officer***

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

		Amount
1.	Total Value of work done or supplies made as per account within	TTB 62,29,000
2.	Deduct amount to be held in reserve being……..percent Rs. ……	It 62,290
3.	-do- Balance	CGST 55,617
4.	Deduct Payments:	SGST 55,617
	a) Amount of previous payment as in the Office Cash Book Voucher No. ……..Dated……S.D. No. ……..	Cess 62,290
	Amount adjusted towards cash advance recovery of	CBF 6,229
	b) Payments cost store or other materials supplied.	CR 1,01,957
5.	Balance being unpaid value of work done held in reserve	Ded: 3,44,000
6.	Deduct cash advance made on the office Cash Book Voucher No. …… dated……less adjustments	Cheque 58,85,000
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

1st & Final

E.E. (TCP DIV)

Contractor Signature

Received Rs. …… (in words)

……

……by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

Witness:

1.

2.

Stamp

Signature of the Contractor

Date

P 3726 - Zonal Public Works

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Pow-Works-Escrow Account ರಲ್ಲಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 62,29,000/- (Rupees ……) ಗಳನ್ನು ಪಾಸು ಮಾಡಿ

ಇದರಲ್ಲಿ ರೂ. 3,44,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 58,85,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಟಿಪ್ಪಣಿ ವಿಷಯ ನಿರ್ವಾತಕರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಪಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Paid by me by Cheque No. …… Dated……

Cash Rs. …… Dated……

Initials of office making payment dated……

Name of Work: Improvements to roads and main and cross roads of Bhadrappa layout Lottegollahalli and surrounding areas in Ward No.8 Kodigehalli				
Sl. No	Description of item	Unit	Previous Measurement	
			Qty	Cost
1	Removing and resetting of footpath slab	Sqm	–	–
2	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202	Cum	–	–
3	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	–	–
4	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and. trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.specification. No. KBS 2.1 (a) / 2.3.1	Cum	–	–
5	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a)/2.3.5	Cum	–	–
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Ranker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH-100/ Chapter 1	Cum	–	–
7	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1.4.2	Cum	–	–
8	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with 'super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals,	Cum	–	–

Present Measurement			Total Up-to-date		Remarks
Qty	Rate Rs. Ps.	Cost	Qty	Cost	
322.20	217.00	69917.40	322.20	69917.40	
298.81	990.00	295821.90	298.81	295821.90	
219.60	143.00	31402.80	219.60	31402.80	
341.50	274.00	93571.00	341.50	93571.00	
211.00	274.00	57814.00	211.00	57814.00	
1070.91	99.00	106020.09	1070.91	106020.09	
286.70	5619.00	1610967.30	286.70	1610967.30	
70.17	6233.00	437369.61	70.17	437369.61	

Sl. No	Description of item	Unit	Previous Measurement	
			Qty	Cost
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	–	–
10	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - do - TMT bars Fe 500	MT	–	–
11	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqmm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm	–	–
12	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	–	–
13	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2	Cum	–	–
14	Suuply and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing, material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface, complete with all leads and lift conveyance charges, labour charges inclusive of cost of	Sqm	–	–
15	Suuply and fixing precast reinforced concrete slab 23cm thick including cost of reinforcement as per design and drawing, material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface, complete with all leads and lift conveyance charges, labour charges inclusive of cost of	Sqm	–	–
16	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse	Cum	–	–

Present Measurement			Total Up-to-date		Remarks
Qty	Rate Rs. Ps.	Cost	Qty	Cost	
484.80	394.00	191011.20	484.80	191011.20	
4.21	78158.00	329045.18	4.21	329045.18	
88.00	1049.00	92312.00	88.00	92312.00	
88.00	155.00	13640.00	88.00	13640.00	
22.44	5971.00	133989.24	22.44	133989.24	
267.30	1997.00	533798.10	267.30	533798.10	
27.00	5077.00	137079.00	27.00	137079.00	
256.13	5414.00	1386687.82	256.13	1386687.82	

Sl. No	Description of item	Unit	Previous Measurement	
			Qty	Cost
17	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	–	–
	Sub Total			
	Add GST Charges 12%			
	Grand Total			

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

Assistant Engineer

Present Measurement			Total Up-to-date		Remarks
Qty	Rate Rs. Ps.	Cost	Qty	Cost	
87.50	473.00	41387.50	87.50	41387.50	
		5561834.14		5561834.14	
		667420.10		667420.10	
		6229254.24		6229254.24	

Round off: 6229000.00

Assistant Executive Engineer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore